

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

5/24/2011

Print Date/Time: 05/24/2011 3:16:17PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 4/30/2011

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 4/27/2011 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date \$3,888,218.85

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	2,136.40	0.00	2,068.40
0106	TWS	Trevor W Swett	0.00	1,943.40	0.00	1,943.40
0120	EI	Elihu Inselbuch	0.00	10.49	0.00	10.49
0237	SRB	Sidney R Barnes	0.00	54.00	0.00	54.00
0242	SAN	Sherry A Nelson	0.00	8.70	0.00	8.70
0255	DAT	Denise A Tolbert	0.00	18.30	0.00	18.30
0305	MEG	Mollie E Gelburd	0.00	164.40	0.00	164.40
0317	JAL	Jeffrey A Liesemer	0.00	483.00	0.00	329.00
0369	TEP	Todd E Phillips	0.00	34.79	0.00	34.79
0999	C&D	Caplin & Drysdale	0.00	3,873.36	0.00	3,873.36
Total Fees			0.00	8,726.84	0.00	8,504.84

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	

SAN

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

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Invoice # 8.70

2680580	Photocopy	E	04/04/2011	0242		0.00	\$8.70	0.00	\$8.70	
2687169	Photocopy	E	04/05/2011	0305	MEG	0.00	\$25.30	0.00	\$25.30	34.00
2687182	Photocopy	E	04/05/2011	0305	MEG	0.00	\$8.90	0.00	\$8.90	42.90
2687194	Photocopy	E	04/06/2011	0305	MEG	0.00	\$4.00	0.00	\$4.00	46.90
2687201	Photocopy	E	04/06/2011	0305	MEG	0.00	\$3.30	0.00	\$3.30	50.20
2687206	Photocopy	E	04/06/2011	0305	MEG	0.00	\$12.40	0.00	\$12.40	62.60
2687243	Photocopy	E	04/06/2011	0305	MEG	0.00	\$11.90	0.00	\$11.90	74.50
2687254	Photocopy	E	04/06/2011	0305	MEG	0.00	\$5.50	0.00	\$5.50	80.00
2687268	Photocopy	E	04/06/2011	0305	MEG	0.00	\$40.50	0.00	\$40.50	120.50
2687274	Photocopy	E	04/06/2011	0305	MEG	0.00	\$3.40	0.00	\$3.40	123.90
2687278	Photocopy	E	04/06/2011	0305	MEG	0.00	\$3.40	0.00	\$3.40	127.30
2681252	Business Card -ADA Travel Reconciliation, re: Agent Fee for First Class Train Fare to/from Philadelphia, PA, 2/23/11 (JAL; Coach \$289)	E	04/11/2011	0317	JAL	0.00	\$40.00	0.00	\$40.00	167.30
2681253	Business Card -ADA Travel Reconciliation, re: First Class Train Fare to/from Philadelphia, PA, 2/23/11 (JAL; Coach \$289)	E	04/11/2011	0317	JAL	0.00	\$443.00	0.00	\$289.00	456.30
2681262	Business Card -ADA Travel Reconciliation, re: Agent Fee for Coach Airfare to/from Pittsburgh, PA, 3/1/11 - 3/2/11 (PVNL)	E	04/11/2011	0020	PVL	0.00	\$40.00	0.00	\$40.00	496.30
2681263	Business Card -ADA Travel Reconciliation, re: Coach Airfare to/from Pittsburgh, PA, 3/1/11 - 3/2/11 (PVNL)	E	04/11/2011	0020	PVL	0.00	\$1,903.40	0.00	\$1,903.40	2,399.70
2681264	Business Card -ADA Travel Reconciliation, re: Agent Fee for Coach Airfare to/from Pittsburgh, PA, 3/1/11 - 3/2/11 (TWS)	E	04/11/2011	0106	TWS	0.00	\$40.00	0.00	\$40.00	2,439.70

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

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Print Date/Time: 05/24/2011 3:16:17PM

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Invoice #	Description	Category	Date	Amount	Balance	Net Payable	Net Payable	Net Payable
2681265	Business Card -ADA Travel Reconciliation, re: Coach Airfare to/from Pittsburgh, PA, 3/1/11 - 3/2/11 (TWS)	E	04/11/2011	0106	0.00	\$1,903.40	0.00	\$1,903.40
2682431	Equitrac - Long Distance to 18322144810	E	04/14/2011	0999	0.00	\$0.16	0.00	\$0.16
2682494	Federal Express Delivery to M.Brushwood, 3/23/11 (EI; Split between clients 4642 & 5334)	E	04/15/2011	0120	0.00	\$10.05	0.00	\$10.05
2682559	Yellow Cab Company of D.C., Inc. -Svc. to N. Bethesda, 3/11/11 (TEP)	E	04/19/2011	0369	0.00	\$34.79	0.00	\$34.79
2687821	Photocopy	E	04/19/2011	0999	0.00	\$1.10	0.00	\$1.10
2684711	Business Card -ADA Travel Reconciliation, re: Agent Fee for First Class Train Fare to/from Wilmington, DE, 3/28/11 (PVNL; Coach \$210; Split b/w clients 4642 & 5334)	E	04/21/2011	0020	0.00	\$20.00	0.00	\$20.00
2684713	Business Card -ADA Travel Reconciliation, re: Agent Fee for First Class Train Fare to/from Wilmington, DE, 3/28/11 (PVNL; Coach \$210; Split b/w clients 4642 & 5334)	E	04/21/2011	0020	0.00	\$173.00	0.00	\$105.00
2685626	Equitrac - Long Distance to 18054993572	E	04/26/2011	0999	0.00	\$0.08	0.00	\$0.08
2685670	Equitrac - Long Distance to 13024269910	E	04/26/2011	0999	0.00	\$0.04	0.00	\$0.04
2685897	Equitrac - Long Distance to 12124464759	E	04/26/2011	0999	0.00	\$0.16	0.00	\$0.16
2688099	Photocopy	E	04/26/2011	0237	0.00	\$8.80	0.00	\$8.80
2688100	Photocopy	E	04/26/2011	0237	0.00	\$17.00	0.00	\$17.00
2688117	Photocopy	E	04/26/2011	0237	0.00	\$16.10	0.00	\$16.10
2688121	Photocopy	E	04/26/2011	0237	0.00	\$12.10	0.00	\$12.10
2688274	Photocopy	E	04/28/2011	0305	0.00	\$8.30	0.00	\$8.30

MEG

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

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4,577.08

2688276	Photocopy	E	04/28/2011	0305		0.00	\$0.30	0.00	\$0.30	
2688279	Photocopy	E	04/28/2011	0305	MEG	0.00	\$8.30	0.00	\$8.30	4,585.38
2688283	Photocopy	E	04/28/2011	0305	MEG	0.00	\$16.60	0.00	\$16.60	4,601.98
2688296	Photocopy	E	04/28/2011	0999	C&D	0.00	\$2.90	0.00	\$2.90	4,604.88
2688297	Photocopy	E	04/28/2011	0305	MEG	0.00	\$12.30	0.00	\$12.30	4,617.18
2688301	Photocopy	E	04/28/2011	0999	C&D	0.00	\$4.00	0.00	\$4.00	4,621.18
2688316	Photocopy	E	04/28/2011	0255	DAT	0.00	\$18.30	0.00	\$18.30	4,639.48
2690884	Postage & Air Freight -NYO Charges, 4/2011 (EI)	E	04/29/2011	0120	EI	0.00	\$0.44	0.00	\$0.44	4,639.92
2686118	Database Research - Lexis by KGH/tp on Apr 7 & 29	E	04/30/2011	0999	C&D	0.00	\$213.06	0.00	\$213.06	4,852.98
2686133	Database Research - Westlaw by KGH on 4/12-28	E	04/30/2011	0999	C&D	0.00	\$1,287.97	0.00	\$1,287.97	6,140.95
2686134	Database Research - Westlaw by TEP on 4/5-29	E	04/30/2011	0999	C&D	0.00	\$1,607.22	0.00	\$1,607.22	7,748.17
2686135	Database Research - Westlaw by AJS on 4/4-25	E	04/30/2011	0999	C&D	0.00	\$756.67	0.00	\$756.67	8,504.84
Total Expenses							\$8,726.84		\$8,504.84	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						8,726.84		8,504.84	
	Matter Total					0.00	8,726.84	0.00	8,504.84	
	Prebill Total Fees									
	Prebill Total Expenses						\$8,726.84		\$8,504.84	
	Prebill Total					0.00	\$8,726.84	0.00	\$8,504.84	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
78,379	11/18/2010	9,442.00	1,888.40
78,953	12/15/2010	14,907.50	2,981.50
79,156	01/21/2011	20,570.00	4,114.00

Client Number: 4642Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000Disbursements

5/24/2011

Print Date/Time: 05/24/2011 3:16:17PM

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Invoice #

79,959	02/15/2011	37,065.75	7,413.15
80,380	03/25/2011	61,627.75	12,325.55
80,936	04/27/2011	57,856.94	57,856.94
		257,047.44	86,717.07